



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601906924
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$26.25
TOTAL DUE \$26.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33726131 Contract title: PM for Goblin SAX Client: Dan Vu > Goblin Sax Amount: \$262.50 USD x 10% = \$26.25 USD Notes: Invoice from Upwork for T601906786	26.25
TOTAL AMOUNT:	\$26.25